

**VENDOR PAYMENTS**  
**Higher Education**  
**MAY 2012**

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| A E I                                    | Prof Services Third Party | 12,633.93   |
| A To Z Marketing Inc                     | Printing and Duplicating  | 14.55       |
| Aar Of North Carolina Inc                | Maint. & Repairs          | 274,264.81  |
| ACS                                      | Grants and Subsidies      | 272,442.96  |
| Adams Craft Herz Walker, Inc             | Prof Services Third Party | 6,700.00    |
| Adkisson & Associates Architects Inc     | Prof Services Third Party | 871.44      |
| Aegis Environmental Inc                  | Buildings                 | 50,471.00   |
| AES                                      | Grants and Subsidies      | 386,396.48  |
| Alistair Windsor                         | Travel                    | 874.12      |
| Allen & Hoshall, Inc.                    | Prof Services Third Party | 30,229.00   |
| Alliance For Business And Training       | Grants and Subsidies      | 11,371.86   |
| Alpha Building Corporation               | Maint. & Repairs          | 51,453.46   |
| American Asso of State College and Univ  | Training                  | 485.00      |
| American Constructors Inc                | Highway Construction      | 54,622.24   |
| American Council On Education            | Prof Services Third Party | 1,444.00    |
| Anthem Education Group                   | Grants and Subsidies      | 1,000.00    |
| APSCU                                    | Training                  | 800.00      |
| Association for Institutional Research   | Training                  | 950.00      |
| Austin Peay State Univ                   | Grants and Subsidies      | 58,086.50   |
| Ayers Foundation                         | Grants and Subsidies      | 24,380.76   |
| Baptist Memorial College Of Health Scien | Grants and Subsidies      | 96,403.00   |
| Barber McMurry Architects LLC            | Prof Services Third Party | 1,950.00    |
| Barge Cauthen & Associates, Inc          | Prof Services Third Party | 2,083.30    |
| Barnes & Brower Inc                      | Maint. & Repairs          | 57,043.24   |
| Bauer Askew Architecture Pllc            | Prof Services Third Party | 8,295.27    |
| Belmont University                       | Grants and Subsidies      | 426,188.00  |
| Bethel University                        | Grants and Subsidies      | 121,000.00  |
| Braganza Assocs P C                      | Prof Services Third Party | 4,282.05    |
| Brasfield & Gorrie LLC                   | Maint. & Repairs          | 431,476.70  |
| Bryan College                            | Grants and Subsidies      | 2,000.00    |
| Burr And Cole Consulting Engineers, Inc. | Prof Services Third Party | 7,568.32    |
| Campbell & Associates Inc                | Prof Services Third Party | 1,125.00    |
| Canup Engineering Inc                    | Prof Services Third Party | 11,670.15   |
| Carlette Hardin                          | Travel                    | 704.96      |
| Carolina Imaging Products                | Data Processing           | 2,142.93    |
| Carolina Imaging Products                | Data Processing           | 1,385.04    |
| Carson Newman College                    | Grants and Subsidies      | 14,000.00   |
| Carwile Mechanical Contractors           | Maint. & Repairs          | 100,845.10  |
| Cato Johnson                             | Travel                    | 172.96      |
| Central Parking System                   | Travel                    | 576.00      |
| Central Parking System                   | Travel                    | 152.00      |
| Chattanooga Hamilton Co Public Edu Fund  | Grants and Subsidies      | 25,383.16   |
| Chattanooga State Community College      | Prof Services Third Party | 690.00      |
| Chattanooga State Community College      | Grants and Subsidies      | 48,885.00   |
| CIG Contractors Inc                      | Maint. & Repairs          | 55,313.75   |
| Cintas Document Management               | Prof Services Third Party | 134.94      |
| Citibank                                 | Grants and Subsidies      | 15,108.05   |
| Civil & Environmental Consulta           | Prof Services Third Party | 632.43      |
| Cleveland St Community College           | Grants and Subsidies      | 3,600.00    |
| Columbia St Comm. College                | Grants and Subsidies      | 97,975.00   |
| Comfort Systems Usa Inc (Bristol)        | Maint. & Repairs          | 79,579.07   |
| Concorde Career College Inc              | Grants and Subsidies      | 2,000.00    |

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| Construction Consultants                 | Maint. & Repairs          | 18,990.00    |
| Contract Furniture Alliance Inc          | Supplies and Materials    | 3,083.79     |
| Cumberland University                    | Grants and Subsidies      | 1,800.00     |
| Daymar Institute                         | Grants and Subsidies      | 16,321.00    |
| Dell Marketing LP                        | Supplies and Materials    | 89.00        |
| Dell Marketing LP                        | Data Processing           | 396.88       |
| Denark Construction Inc                  | Maint. & Repairs          | 700.00       |
| Design & Construction Services Inc       | Maint. & Repairs          | 28,006.47    |
| Dixie Roofing Inc                        | Maint. & Repairs          | 139,600.00   |
| Don Kennedy Roofing Company Inc          | Maint. & Repairs          | 7,367.25     |
| Earl Swensson Associates Inc/Centric     | Prof Services Third Party | 4,256.94     |
| East Tenn State University               | Grants and Subsidies      | 81,500.00    |
| Edfinancial Services                     | Grants and Subsidies      | 6,348,199.32 |
| Eskola LLC                               | Maint. & Repairs          | 1,427.00     |
| Eskola Roofing                           | Maint. & Repairs          | 27,108.00    |
| ETI Corporation                          | Prof Services Third Party | 10,065.55    |
| Evans Ailey Construction Inc             | Maint. & Repairs          | 96,748.95    |
| Evans Ailey Construction Inc             | Buildings                 | 10,348.10    |
| Facility Systems Consultants Llc         | Prof Services Third Party | 44,313.25    |
| Fedex                                    | Communications            | 273.36       |
| Fedex                                    | Communications            | 30.80        |
| Fleming/Associates/Architects, Pc        | Prof Services Third Party | 42.75        |
| Fortis Institute Cookeville              | Grants and Subsidies      | 666.00       |
| Fountainhead College Of Technology       | Grants and Subsidies      | 2,000.00     |
| Franklin Associates Architects Inc       | Prof Services Third Party | 1,902.00     |
| Genesis Engineering Group LLC            | Prof Services Third Party | 13,986.25    |
| Golden Rule Mechanical                   | Maint. & Repairs          | 27,375.26    |
| Gregory A Frye                           | Travel                    | 335.72       |
| Gunter Construction Roofing Inc          | Maint. & Repairs          | 158,939.20   |
| Hardcastle Construction                  | Buildings                 | 26,077.60    |
| Hart Freeland Roberts Inc                | Prof Services Third Party | 9,822.20     |
| Hefferlin & Kronenberg Architects PLLC   | Prof Services Third Party | 17,989.20    |
| Hinson Miller Kickirillo Architects PLLC | Prof Services Third Party | 4,439.87     |
| Hiwassee College                         | Grants and Subsidies      | 1,300.00     |
| I C Thomasson Associates, Inc            | Prof Services Third Party | 15,792.26    |
| Ibm Corporation                          | Data Processing           | 849.25       |
| Interstate Mechanical Contractors Inc    | Maint. & Repairs          | 133,104.00   |
| Itt Technical Institute                  | Grants and Subsidies      | 666.00       |
| J & J Contractors Inc                    | Buildings                 | 75,986.63    |
| J E Green Co                             | Maint. & Repairs          | 70,227.23    |
| J E Green Co                             | Buildings                 | 156,186.76   |
| Jackson St Community College             | Grants and Subsidies      | 22,847.00    |
| Joe Gaines Associates                    | Supplies and Materials    | 70.00        |
| John A Gupton College                    | Grants and Subsidies      | 8,750.00     |
| Johnson & Galyon Inc                     | Prof Services Third Party | 13,066.40    |
| Johnson Johnson Crabtree Architects, Inc | Prof Services Third Party | 125,612.94   |
| Kaatz Binkley Jones & Morris Architects  | Prof Services Third Party | 9,751.48     |
| Kaplan Career Institute                  | Grants and Subsidies      | 667.00       |
| Kelso-Regen Associates Inc               | Prof Services Third Party | 1,128.16     |
| Ken Ross Architects, Inc.                | Prof Services Third Party | 20,581.50    |
| Keystone Construction Services Llc       | Maint. & Repairs          | 14,952.08    |
| King College                             | Grants and Subsidies      | 3,000.00     |

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| Kline Swinney Associates               | Prof Services Third Party | 1,582.00     |
| Knestrick Contractor Inc               | Maint. & Repairs          | 15,410.66    |
| Knestrick Contractor Inc               | Buildings                 | 312,796.12   |
| Kone Inc                               | Maint. & Repairs          | 2,759.96     |
| Kurzynske & Associates                 | Prof Services Third Party | 52,339.03    |
| Lane College                           | Grants and Subsidies      | 750.00       |
| Lee University                         | Grants and Subsidies      | 5,350.00     |
| Lemoyne Owen College                   | Grants and Subsidies      | 5,500.00     |
| Lincoln Memorial University            | Grants and Subsidies      | 27,000.00    |
| Linepro Striping                       | Maint. & Repairs          | 6,390.00     |
| Lipscomb U - Accounting Services       | Grants and Subsidies      | 7,843.52     |
| Lipscomb University                    | Grants and Subsidies      | 14,000.00    |
| Lonesource Inc                         | Supplies and Materials    | 194.55       |
| Lonesource Inc                         | Data Processing           | 273.60       |
| Lonesource Inc                         | Supplies and Materials    | 223.16       |
| Lonesource Inc                         | Data Processing           | 42.61        |
| Lyle Cook Martin Architects, Inc       | Prof Services Third Party | 61,310.00    |
| Maffett Loftis Engineering LLC         | Prof Services Third Party | 25,655.25    |
| Malek Inc                              | Grants and Subsidies      | 1,000.00     |
| Martin & White Mech Contractors Inc    | Maint. & Repairs          | 35,701.00    |
| Martin Methodist College               | Grants and Subsidies      | 8,750.00     |
| Mcfarlin Huitt Panvini, Inc            | Prof Services Third Party | 9,013.35     |
| Mcgehee Nicholson Burke Architects Pc  | Prof Services Third Party | 55,590.29    |
| Memphis College Of Arts                | Grants and Subsidies      | 1,000.00     |
| Mep Engineering                        | Prof Services Third Party | 51,231.16    |
| Merit Construction Inc                 | Buildings                 | 31,763.10    |
| MG Construction Company                | Maint. & Repairs          | 30,410.50    |
| Middle Tenn State University           | Grants and Subsidies      | 71,600.00    |
| Middle Tennessee State University      | Grants and Subsidies      | 21,886.17    |
| Miller Motte Business College          | Grants and Subsidies      | 3,332.00     |
| Milligan College                       | Grants and Subsidies      | 2,900.00     |
| Missouri Higher Education Loan         | Grants and Subsidies      | 207,594.92   |
| MJM Architects LLC                     | Prof Services Third Party | 892.50       |
| MOHELA                                 | Grants and Subsidies      | 512,872.72   |
| Montgomery Martin Contractors          | Maint. & Repairs          | 300.00       |
| Morristown Roofing                     | Maint. & Repairs          | 148,674.05   |
| Motlow State Community College         | Grants and Subsidies      | 4,300.00     |
| Multi Media Masters Inc                | Maint. & Repairs          | 250.00       |
| Nashville St Tech Community Center     | Grants and Subsidies      | 8,328.00     |
| Nashville State Community College      | Grants and Subsidies      | 7,531.00     |
| National College Of Business-Nashville | Grants and Subsidies      | 333.00       |
| National Student Clearinghouse         | Prof Services Third Party | 801.78       |
| Nelnet Guarantor Solutions LLC         | Prof Services Third Party | 2,107,297.91 |
| Nelnet Inc                             | Grants and Subsidies      | 2,726,503.09 |
| North Central Institute                | Grants and Subsidies      | 1,000.00     |
| Northeast State Community College      | Grants and Subsidies      | 73,500.00    |
| Oasis Center Inc                       | Grants and Subsidies      | 45,110.59    |
| Oce Imagistics Inc                     | Rentals and Insurance     | 445.88       |
| Océ Imagistics Inc                     | Rentals and Insurance     | 386.88       |
| Office of Financial Services           | Grants and Subsidies      | 1,537.48     |
| Ogcb, Inc                              | Prof Services Third Party | 3,948.65     |
| OMore College Of Design                | Grants and Subsidies      | 2,000.00     |

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| O'More College Of Design                 | Grants and Subsidies      | 2,750.00     |
| Orion Building Corporation               | Buildings                 | 386,838.58   |
| Parkway Towers Llc                       | Maint. & Repairs          | 841.50       |
| PDS America                              | Prof Services Third Party | 7,136.99     |
| Pellissippi State Community College      | Grants and Subsidies      | 44,925.00    |
| Pettus Mechanical & Plumbing             | Maint. & Repairs          | 145,865.09   |
| Pettus Office Products Inc               | Supplies and Materials    | 590.01       |
| Pettus Office Products Inc               | Supplies and Materials    | 626.25       |
| Piedmont Business College                | Grants and Subsidies      | 667.00       |
| Pomeroy It Solutions Sales Co Inc        | Data Processing           | 914.96       |
| Pomeroy It Solutions Sales Co Inc        | Data Processing           | 3,327.57     |
| Premiere Global Services                 | Communications            | 57.00        |
| Provanantage Corp                        | Data Processing           | 42.00        |
| Red Chair Architects                     | Prof Services Third Party | 58,524.47    |
| Reedy & Sykes                            | Prof Services Third Party | 6,413.00     |
| Reedy & Sykes/Shaw & Shanks A Joint Vent | Prof Services Third Party | 125,142.50   |
| Remington Colleges Inc                   | Grants and Subsidies      | 30,969.00    |
| Rhodes College                           | Grants and Subsidies      | 25,250.00    |
| Richard C Rinks & Associates Inc         | Prof Services Third Party | 14,633.00    |
| Roane State Community College            | Grants and Subsidies      | 7,326.00     |
| Roane State Community College            | Grants and Subsidies      | 4,742.00     |
| Roane State Community College            | Grants and Subsidies      | 493,930.00   |
| Robert L White                           | Travel                    | 587.90       |
| Romach Inc                               | Maint. & Repairs          | 1,679.34     |
| Romach Inc                               | Buildings                 | 640,402.60   |
| Rose Immigration Law Firm PLLC           | Prof Services Third Party | 1,000.00     |
| Royal Cup Inc                            | Supplies and Materials    | 251.15       |
| Rufus Johnson Associates Of Clarksville  | Prof Services Third Party | 840.00       |
| S & W Contracting Co Inc                 | Maint. & Repairs          | 241,217.46   |
| SAIC Energy Environment &                | Prof Services Third Party | 15,920.10    |
| Sallie Mae Servicing Corporation         | Grants and Subsidies      | 2,908,800.74 |
| SASFAA                                   | Training                  | 675.00       |
| Self Tucker Architects Inc               | Prof Services Third Party | 3,167.67     |
| Sharon Hayes                             | Travel                    | 319.41       |
| Simplexgrinnell,Lp                       | Maint. & Repairs          | 17,187.98    |
| SM Lawrence Company Inc                  | Maint. & Repairs          | 77,512.17    |
| Smith Seckman Reid Inc                   | Prof Services Third Party | 7,027.94     |
| Smith Seckman Reid Inc.                  | Prof Services Third Party | 3,662.00     |
| South College                            | Grants and Subsidies      | 276,515.00   |
| Southeast Contractors Inc                | Maint. & Repairs          | 190,728.83   |
| Southern Adventist University            | Grants and Subsidies      | 900.00       |
| Southern Heating And Cool Inc            | Maint. & Repairs          | 4,141.16     |
| Southland Constructors LLC               | Buildings                 | 474,183.96   |
| Southwest Tennessee Community College    | Grants and Subsidies      | 82,998.00    |
| Southwest Tn Development Dist.           | Grants and Subsidies      | 51,289.02    |
| Sterling Construction Co                 | Maint. & Repairs          | 19,664.25    |
| Steve Clark & Associates Inc             | Prof Services Third Party | 6,880.57     |
| Street Dixon Rick Architecture Plc       | Prof Services Third Party | 26,951.14    |
| Street Dixon Rick-Moody Nolan JV         | Prof Services Third Party | 71,922.45    |
| Structural Waterproofing & Restoration   | Maint. & Repairs          | 130,596.90   |
| Student Loan Counseling Servic           | Prof Services Third Party | 642,596.55   |
| Studio Four Design Inc                   | Prof Services Third Party | 4,810.24     |

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| SunTrust Bank                            | Maint. & Repairs                      | 4,041.85      |
| Tacrao Secretary /Treasurer              | Prof Services Third Party             | 120.00        |
| TASFAA                                   | Training                              | 195.00        |
| Tenn Technological University            | Grants and Subsidies                  | 40,250.00     |
| Tennessee Board Of Regents               | Grants and Subsidies                  | 51,076,800.00 |
| Tennessee Jumpstart                      | Training                              | 150.00        |
| Tennessee State Univeristy               | Grants and Subsidies                  | 16,434.00     |
| Tennessee Tech Center At Morristown      | Grants and Subsidies                  | 2,667.00      |
| Tennessee Tech Ctr At Oneida/Huntsville  | Supplies and Materials                | 563.74        |
| Tennessee Technological University       | Grants and Subsidies                  | 15,702.66     |
| Tennessee Technological University       | Maint. & Repairs                      | 1,596.00      |
| Tennessee Technological University       | Supplies and Materials                | 1,492.15      |
| Tennessee Technology Center @ Livingston | Grants and Subsidies                  | 23,061.00     |
| Tennessee Technology Center At Paris     | Grants and Subsidies                  | 1,227.00      |
| Tennessee Technology Center At Pulaski   | Grants and Subsidies                  | 80,946.00     |
| Tennessee Technology Ctr Of Jackson      | Grants and Subsidies                  | 3,081.00      |
| Tennessee Temple College                 | Grants and Subsidies                  | 4,500.00      |
| Terracon Inc                             | Prof Services Third Party             | 12,125.70     |
| The CFP Group LLC                        | Prof Services Third Party             | 2,045.00      |
| The Comfort Group                        | Maint. & Repairs                      | 85,465.80     |
| The Daniel Company (Danco) Inc           | Maint. & Repairs                      | 45,701.18     |
| The Gauge Shop                           | Supplies and Materials                | 2,278.82      |
| The University of the South              | Grants and Subsidies                  | 2,500.00      |
| Thomas Gibney                            | Travel                                | 376.26        |
| Tlc Engineering For Architecture Inc     | Prof Services Third Party             | 5,685.64      |
| TLM Associates Inc                       | Prof Services Third Party             | 65,465.21     |
| Tn Technology Center @ Elizabethton      | Grants and Subsidies                  | 203,772.00    |
| Tn Technology Ctr At Hohenwald           | Grants and Subsidies                  | 23,550.00     |
| Trevecca Nazarene University             | Grants and Subsidies                  | 3,750.00      |
| Tusculum College                         | Grants and Subsidies                  | 69,625.00     |
| Union University                         | Grants and Subsidies                  | 8,312.00      |
| United Elevator Services LLC             | Maint. & Repairs                      | 80,484.00     |
| University Of Memphis                    | Grants and Subsidies                  | 70,217.50     |
| University Of Memphis                    | Grants and Subsidies                  | 6,284.00      |
| University Of Tennessee                  | Grants and Subsidies                  | 108,415.00    |
| University Of Tennessee                  | Grants and Subsidies                  | 35,161,199.00 |
| University Of Tn Chattanooga             | Grants and Subsidies                  | 41,634.13     |
| University Of Tn At Martin               | Grants and Subsidies                  | 16,800.00     |
| University Of Tn-Chattanooga             | Grants and Subsidies                  | 68,969.00     |
| Upland Design Group, Inc.                | Prof Services Third Party             | 87,771.86     |
| UT At Martin                             | Professional Services by State Agency | 3,636.36      |
| Victory University                       | Grants and Subsidies                  | 3,450.00      |
| Virginia College School Of Bus. & Health | Grants and Subsidies                  | 2,334.00      |
| Volunteer State Community College        | Grants and Subsidies                  | 17,457.00     |
| Wagner General Contractors Inc           | Buildings                             | 84,526.28     |
| Walters State Community College          | Grants and Subsidies                  | 59,615.00     |
| Wellspring Builders Inc                  | Maint. & Repairs                      | 31,088.58     |
| West Payment Center                      | Prof Services Third Party             | 549.40        |
| West Welch Reed Engineers Inc            | Prof Services Third Party             | 626.70        |
| William R Moore School Of Tech           | Grants and Subsidies                  | 2,664.00      |
| Working Buildings Llc                    | Prof Services Third Party             | 8,253.97      |
| Xerox Corporation                        | Rentals and Insurance                 | 819.28        |

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| Xerox Corporation | Rentals and Insurance | 409.64      |
| Zachary Walden    | Travel                | 281.35      |